



# Campaign Finance Report

Stephanie Rimmer 2008  
Committee #: 200810097

Treasurer: RIMMER, STEPHANIE  
11802 N Hayden Rd, Scottsdale, AZ 85260  
Phone: (602) 432-2486  
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Candidate Name: RIMMER, STEPHANIE  
Office Sought: State Representative - District 8

## 2008 Pre-General Election Report

Election Cycle: 2007-2008  
Date Filed: October 22, 2008  
Reporting Period: September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$54,195.90
Total Cash Receipts this Reporting Period:	\$2,461.87
Total Cash Disbursements this Reporting Period:	\$35,648.15
Cash Balance at End of Reporting Period:	\$21,009.62

Report ID: 46758

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$485.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,820.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$10.00
CCEC Funding and Matching	C6	\$2,461.87	\$0.00	\$2,461.87	\$70,704.38
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,461.87</b>	<b>\$0.00</b>	<b>\$2,461.87</b>	<b>\$73,019.38</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$35,648.15	\$0.00	\$35,648.15	\$51,961.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$47.81
<b>Total Expenditures</b>		<b>\$35,648.15</b>	<b>\$0.00</b>	<b>\$35,648.15</b>	<b>\$52,009.76</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$35,648.15</b>			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	09/25/2008	\$2,461.87	\$70,704.38
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Total of Funding Received from Clean Elections			\$2,461.87	
Total of Funds Returned to Clean Elections			\$0.00	
Net Total of Funding from Clean Elections			\$2,461.87	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	TOM BILSTEN	09/24/2008	\$175.00	\$625.00
<b>Address:</b>	14623 N 25th Dr, , Phoenix, AZ 85023		Cash	
<b>Category:</b>	Professional Services - Sign installation			
<b>Name:</b>	Safeway	09/27/2008	\$34.60	\$99.43
<b>Address:</b>	10773 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	USPS	10/01/2008	\$4,900.00	\$16,900.00
<b>Address:</b>	4949 E VAN BUREN ST, PHOENIX, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	10/02/2008	\$4,900.00	\$16,900.00
<b>Address:</b>	4949 E VAN BUREN ST, PHOENIX, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	10/02/2008	\$4,900.00	\$16,900.00
<b>Address:</b>	4949 E VAN BUREN ST, PHOENIX, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	USPS	10/02/2008	\$2,200.00	\$16,900.00
<b>Address:</b>	4949 E VAN BUREN ST, PHOENIX, AZ 85026		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	STAPLES	10/04/2008	\$105.10	\$1,109.53
<b>Address:</b>	15656 N Pima Rd, , Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	USPS SCOTTSDALE	10/04/2008	\$261.80	\$308.48
<b>Address:</b>	AIRPARK STATION, SCOTTSDALE, AZ 85260		Cash	
<b>Category:</b>	Communications - Postage			
<b>Name:</b>	ARIZONA DEMOCRATIC PARTY	10/07/2008	\$1,296.00	\$1,546.00
<b>Address:</b>	2910 N Central Ave, , Phoenix, AZ 85012		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	COSTCO	10/08/2008	\$123.14	\$289.15
<b>Address:</b>	#427, 15255 N HAYDEN RD, SCOTTSDALE, AZ 85250		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Name:</b>	Solange Whitehead	10/08/2008	\$175.00	\$239.57
<b>Address:</b>	Sutton Precinct, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Event Expenses - Event site rentals			
<b>Name:</b>	Solange Whitehead	10/08/2008	\$64.57	\$239.57
<b>Address:</b>	Sutton Precinct, Scottsdale, AZ 85255		Cash	
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Name:</b>	W W COMPANY	10/08/2008	\$1,421.30	\$2,021.30
<b>Address:</b>	PO Box 666, , Laveen, AZ 85339		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			

**Schedule E1 - Operating expenses**

	Date	Amount	Cycle To Date
<b>Name:</b> HOGAN, MARGARET	10/11/2008	\$50.74	\$323.54
<b>Address:</b> 9434 N 125th Pl, , Scottsdale, AZ 85259		Cash	
<b>Category:</b> Event Expenses - Table chair rentals			
<b>Name:</b> HOGAN, MARGARET	10/11/2008	\$16.11	\$323.54
<b>Address:</b> 9434 N 125th Pl, , Scottsdale, AZ 85259		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Name:</b> HOGAN, MARGARET	10/11/2008	\$139.46	\$323.54
<b>Address:</b> 9434 N 125th Pl, , Scottsdale, AZ 85259		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Original Date:</b> 10/11/2008			
<b>Original Amount:</b> (\$139.53)			
<b>Name:</b> HOGAN, MARGARET	10/11/2008	\$4.47	\$323.54
<b>Address:</b> 9434 N 125th Pl, , Scottsdale, AZ 85259		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Name:</b> Safeway	10/11/2008	\$64.83	\$99.43
<b>Address:</b> 10773 N Scottsdale Rd, Scottsdale, AZ 85254		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
<b>Name:</b> BILL CALLAHAN/COMPUTER SERVICES	10/12/2008	\$4,461.00	\$17,418.48
<b>Address:</b> PO Box 608, , Chandler, AZ 85244		Cash	
<b>Category:</b> Professional Services - Mailing services			
<b>Name:</b> BILL CALLAHAN/COMPUTER SERVICES	10/12/2008	\$4,021.00	\$17,418.48
<b>Address:</b> PO Box 608, , Chandler, AZ 85244		Cash	
<b>Category:</b> Professional Services - Mailing services			
<b>Name:</b> BILL CALLAHAN/COMPUTER SERVICES	10/12/2008	\$2,560.00	\$17,418.48
<b>Address:</b> PO Box 608, , Chandler, AZ 85244		Cash	
<b>Category:</b> Professional Services - Mailing services			
<b>Name:</b> BILL CALLAHAN/COMPUTER SERVICES	10/12/2008	\$4,295.00	\$17,418.48
<b>Address:</b> PO Box 608, , Chandler, AZ 85244		Cash	
<b>Category:</b> Professional Services - Mailing services			
<b>Name:</b> NYPD Pizza	10/15/2008	\$59.03	\$59.03
<b>Address:</b> East Raintree, Scottsdale, AZ 85260		Cash	
<b>Category:</b> Event Expenses - Food/refreshments			
Total of Operating Expenses		\$36,228.15	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Operating Expenses		\$36,228.15	

